

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Notre Dame Academy

Date of Administrative Review (Entrance Conference Date): April 16, 2019

Date review results were provided to the School Food Authority: April 16, 2019

SFA/Sponsor CNIPS Number: 12242

Review Month: March

Onsite Review Date: April 16, 2019

Schools Reviewed: NDA

Reviewers: Kim Wise

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

<input type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input checked="" type="checkbox"/>	N/A

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance

<input type="radio"/>	<input checked="" type="radio"/>	Verification
<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)

« Click here to enter text. » Commendations: Food Service Director is very organized and prepared. She did an excellent job with all aspects of the Administrative Review process.

All staff were knowledgeable about meal pattern and the meal service.

Excellent meal service.



B. Meal Pattern and Nutritional Quality		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Meal Components and Quantities
<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specification and Nutrient Analysis

Finding(s) and Commendation(s)

« Click here to enter text. »

C. School Nutrition Environment		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
<input type="radio"/>	<input checked="" type="radio"/>	Competitive Foods
<input type="radio"/>	<input checked="" type="radio"/>	Other

Finding(s) and Commendation(s)

« Click here to enter text. »

D. Civil Rights

YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Civil Rights

Finding(s) and Commendation(s)

« Click here to enter text. »»